

JUNE LAGMAY  
CITY CLERK

CITY OF LOS ANGELES  
CALIFORNIA

OFFICE OF THE  
CITY CLERK

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MIRAMER PASTER  
ACTING CHIEF

***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** February 17, 2012  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet  
Sent from fax number: (213) 978-1130  
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**District Name:** WESTCHESTER

**Account No.:** 18883

12/20 Co. remittance rec'd on 12/22/2011	116,378.92
recovery cost 2012	-9,065.24
Available for Reimbursement	<u>\$107,313.68</u>

*Attached please find the Co. Advice summary. This is for the new contract. Thanks.*

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2011-12**

**DATE OF REMITTANCE: Dec 20, 2011**

ACCT.#	DESCRIPTION	TYPE	2011-2012 PROPERTY TAX REVENUE	2011-2012 SECURED 40% ADVANCE	2011-2012 DIRECT ASSMT BILLING SYSTEM
188.83	WESTCHESTER	1% D/S AIR TL	- 116,378.92 -	- 116,459.92 -	- (81.00) -
			116,378.92	116,459.92	(81.00)